

## SUMMARY OF WORK BY IMG AUGUST/SEPTEMBER 2007

Below is a table summarizing the work performed by IMG for August 20, 2007 through September 21, 2007.

Contract No.	Name	Description	Comments
LH-394 CO #2	Lake Huron Water Treatment Plant Clearwell Number Two Rehabilitation	This is a request for a no cost 356-day time extension for final completion of project closeout procedures.	IMG discussed contract closeout delay issues with DWSD staff. Work is substantially complete and the extension is for administrative purposes only. IMG had no further comments.
DWS-868 Rev 1	Renovation of 12 <sup>th</sup> Floor Security Offices	This is a revision to RFP sent out 8/01/07.	IMG discussed changes regarding liquidated damages with DWSD personnel. Language was added to hold the contractor responsible for monetary damages for delay of substantial completion.
WS-673 CO #1	42-Inch Parallel Water Main in 24 Mile Road Romeo Plank Road to Foss Road	This is a request for an additional \$2,200,000 and a time increase of 321 days.	Emergency break repair costs for June and July main breaks were added to the contract. Additional work to improve pump station valve access and reduce maintenance costs was included. No discernible problems.
CS-1364 Am #1	Oakwood CSO control Facility and Pump Station	This is a request for an additional \$5,876,799 and a 6-month time extension for scope changes.	IMG discussed the proposed changes with DWSD personnel. Requirements for a new effluent conduit discovered during design necessitated expansion of the consultant's role during the construction phase. IMG concurred. No discernible problems.
CS-1284 Am #2	Conner Creek Pilot CSO Control Facility	This is a request for an additional \$500,000 and a 12-month time extension for post-construction consultant assistance.	Contract start issues lead to a delay. IMG recommended that future contracts include language to hold contractors to originally proposed costs for construction oversight in the event of project delay. IMG also recommend that DWSD consider an oversight contractor that acts as an agent for DWSD, not affiliated with either constructor or design engineer.

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Contract No.	Name	Description	Comments
DWS-844A	Department-Wide Security System Upgrade	This is a request for a no cost time increase of 450 days.	IMG discussed issues related to the project delay with DWSD staff. Liquidated damages were included in the contract language, but not pursued because DWSD determined that delays were due to differing site conditions and owner requested changes. Remaining work is limited to meeting maintenance obligations and performing administrative contract closeout procedures.
<b>Other Items</b>			
IMG is finalizing the succession planning report and working on program development with the Director.			
IMG executed the review of the security of DWSD facilities. The report is being finalized.			
IMG is providing support for Commercial Operations Group training under the direction of the Director.			
IMG attended the August 22, 2007 <b>Board of Water Commissioners</b> meeting and reviewed the agenda and supplemental information. IMG had no comments.			